

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **₹.4,272.00** (Rupees four thousand two hundred and seventy two only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.08.2016 to 22.09.2016 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 869

Dated: 18-10-2016
Read the following:

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.08.2016 to 22.09.2016.

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ORDER:

Sanction is hereby accorded for an amount of credit **₹.4,272.00** (Rupees four thousand two hundred and seventy two only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.08.2016 to 22.09.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	622297805	24.09.2016	23.08.2016	22.09.2016	86.26	86.00
2	7032661902	622297816	24.09.2016	23.08.2016	22.09.2016	409.90	410.00
3	7032661903	622297814	24.09.2016	23.08.2016	22.09.2016	186.62	187.00
4	7032661904	622297815	24.09.2016	23.08.2016	22.09.2016	479.59	480.00
5	7032661905	622297806	24.09.2016	23.08.2016	22.09.2016	86.26	86.00
6	7032661906	622297807	24.09.2016	23.08.2016	22.09.2016	442.23	442.00
7	7032661907	622297817	24.09.2016	23.08.2016	22.09.2016	331.39	331.00
8	7032661908	622297809	24.09.2016	23.08.2016	22.09.2016	323.77	324.00
9	7032661909	622297808	24.09.2016	23.08.2016	22.09.2016	590.33	590.00
10	7032661910	622297813	24.09.2016	23.08.2016	22.09.2016	423.99	424.00
11	7032661911	622297811	24.09.2016	23.08.2016	22.09.2016	200.66	201.00
12	7032661912	622297818	24.09.2016	23.08.2016	22.09.2016	239.09	239.00
13	7032661913	622297810	24.09.2016	23.08.2016	22.09.2016	189.01	189.00
14	7032661914	622297812	24.09.2016	23.08.2016	22.09.2016	283.15	283.00
GRAND TOTAL						4272.25	4,272.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.
3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **₹.4,272.00** (Rupees four thousand two hundred and seventy two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETRY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER